BILL NO. S-85-04-48

SPECIAL ORDINANCE NO. S- 76-85

AN ORDINANCE approving City Utilities Purchase Order #A-44230, by the City of Fort Wayne by and through its Department of Purchasing with Steven R. Jenkins for the Police Department through the City Utilities Garage.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That City Utilities Purchase Order #A-44230, by the City of Fort Wayne, by and through its Department of Purchasing with Steven R. Jenkins for the Police Department through the City Utilities Garage, respectfully for:

approving the awarding of a bid with respect to the purchase of Light Bars, Sirens and related equipment for the Police Department through the City Utilities Garage;

involving a total cost of Nineteen Thousand Nine Hundred Eighty-Eight and 80/100 Dollars ($19,988.80), all as more particularly set forth in said City Utilities Purchase Order, which is on file in the Office of the Department of Purchasing, and is by reference incorporated herein, made a part hereof, and is hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage, and any and all necessary approval by the Mayor.

Councilmember

APPROVED AS TO FORM
AND LEGALITY

Bruce O. Boxberger, City Attorney

Read the first time in full and on motion by Henry, seconded by Stier, and duly adopted, read the second time by title and referred to the Committee Cable Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne Indiana, on _____, the _____ day of _____, 19____, at _____ o'clock ____.M.,E.S

DATE: 4-23-85

Matilda Eckhoff
Chief Deputy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Henry, seconded by Stier, and duly adopted, placed on its passage. PASSED (~~LOST~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	9				
BRADBURY	✓				
BURNS	✓				
EISBART	✓				
GiaQUINTA	✓				
HENRY	✓				
REDD	✓				
SCHMIDT	✓				
STIER	✓				
TALARICO	✓				

DATE: 5-14-85

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~ANNEXATION~~) (~~APPROPRIATION~~) (~~GENERAL~~) (SPECIAL) (~~ZONING MAP~~) ORDINANCE (~~RESOLUTION~~) NO. S-76-85 on the 14th day of May, 19 85,

ATTEST:

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

(SEAL)

Mark E. GiaQuinta
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 15th day of May, 19 85, at the hour of 3:00 o'clock P.M.,E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 15th day of May, 19 85, at the hour of 2 o'clock P.M.,E.S.T.

WIN MOSES, JR., MAYOR

UNISET | Reynolds+Reynolds - Dayton, Ohio | UNISET

FORM FWPO-1 APPROVED BY THE STATE BOARD OF ACCOUNTS FOR CITY UTILITIES AND CIVIL CITY OF FORT WAYNE 1980

City of Fort Wayne

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET, ROOM 940
FORT WAYNE, IN 46802

PURCHASE ORDER NUMBER
A- 44230

DATE 04/17/85
REQ. NO. 00222

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES, BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND CORRESPONDENCE.

INVOICE IN DUPLICATE

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

CITY UTILITIES GARAGE 330
1705 S LAFAYETTE ST
FORT WAYNE IN 46803

STEVEN R. JENKINS CO. 9550-01
6680 E. 21ST STREET
INDIANAPOLIS IN 46219

DELIVER TO: DEPARTMENT OR DIVISION

CITY UTILITIES GARAGE
1705 S. LAFAYETTE STREET
FORT WAYNE IN 46803

[ ] **CIVIL CITY**

[XX] **CITY UTILITIES**

APPROPRIATION AND FUND NUMBER 7-02-803-G15-44-239

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

U044230 CM N/A

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
		TAX EXEMPT (UNLESS OTHERWISE INDICATED)		
1	LST	*001 PER BID REFERENCE #1942	9988.50	19988.50
		20/EA FEDERAL JETSONIC JSIATK COMPLETE BARS WITH ALL MOUNTING HARDWARE @422.71/EA----------$8,454.20		
		20/EA STROB LIGTH KITS (POWER PAC-2 BULBS-2 REF.) @129.43/EA----------$2,588.60		
		20/EA 58 WATT DRIVER @77.10/EA----------$1,542.00		
		20/EA PA 20A SIREN @316.90/EA----------$6,338.00		
		20/EA MNC MICROPHONE @42.90/EA----------$ 858.00		
		20/EA FN-203 RADIO CABLE @10.40/EA----------$ 208.00		
		TOTAL----------$19,988.50		
		SUBJECT TO COUNCILMANIC APPROVAL:		
		ORDINANCE NO:_____		
		DATE:_____		
FOR	INFORMATION:	PURCHASING 219-427-1101	TOTAL	19988.50

COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID "FOLLOW UP" CORRESPONDENCE.

UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.

NOTE
READ INSTRUCTIONS ON THE BACK OF THIS **ORDER**

THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.

UNLESS OTHERWISE INDICATED, THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.

INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER
034508-03

IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

CITY CONTROLLER

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

DIRECTOR OF PURCHASES

DTE # 1942 - CITY UTILITY GARAGE - APRIL 1, 1985

		RAY O HERRON		STEVEN R JENKINS		NOWAK WILLIAMS SUPPLY		SAFETY EQUIPMENT & SUPPI	
0	FEDERAL JETSONIC JSIATK COMPLETE BARS WITH ALL MOUNTING HARDWARE	$433.00	$8,660.00	$422.71	$8,454.20	$432.67	$8,653.40	$610.47	$12,209.40
0	STROB LIGHT KITS (POWER PAC-2 BULBS 2 REF)	$134.00	$2,680.00	$129.43	$2,588.60	$128.17	$2,563.40	$194.48	$3,889.60
0	58 WATT DRIVE	$95.00	$1,900.00	$77.10	$1,542.00	$96.57	$1,931.40	$135.18	$2,703.60
0	BA 20A SIREN	$315.00	$6,300.00	$316.90	$6,338.00	$324.70	$6,494.00	$457.85	$9,157.00
0	MNC MICROPHONE	$55.00	$1,100.00	$42.90	$858.00	$46.95	$939.00	$75.87	$1,517.40
0	FN 203 RADIO CABLE	$10.50	$210.00	$10.40	$208.00	$10.95	$219.00	$10.47	$209.40
		2% THIRTY DAYS	$20,850.00		$19,988.80		$20,800.20		$29,686.40

6984

05-04-18

DIGEST SHEET

TITLE OF ORDINANCE: SPECIAL

DEPARTMENT REQUESTING ORDINANCE: PURCHASING

SYNOPSIS OF ORDINANCE: An ordinance approving the awarding of a bid with respect to the purchase of Light Bars, Sirens and related equipment for the Police Department through the City Utilities Garage.

EFFECT OF PASSAGE: This will enable the new Police Cars to be properly equipped for service.

EFFECT OF NON-PASSAGE: The new Police vehicles would be inoperable without this necessary equipment.

MONEY INVOLVED (Direct costs, Expenditures, Savings):
Steven R. Jenkins - $19,988.80.

ASSIGNED TO COMMITTEE (President):

BILL NO. S-85-04-48

REPORT OF THE COMMITTEE ON CITY UTILITIES

WE, YOUR COMMITTEE ON CITY UTILITIES TO WHOM WAS REFERRED AN (ORDINANCE) ~~(RESOLUTION)~~ approving City Utilities Purchase Order #A-44230, by the City of Fort Wayne by and through its Department of Purchasing with Steven R. Jenkins for the Police Department through the City Utilities Garage

HAVE HAD SAID (ORDINANCE) ~~(RESOLUTION)~~ UNDER CONSIDERATION AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID (ORDINANCE) ~~(RESOLUTION)~~

YES		NO
	THOMAS C. HENRY CHAIRMAN	
	JANET G. BRADBURY VICE CHAIRWOMAN	
	DONALD J. SCHMIDT	
	JAMES S. STIER	
	CHARLES B. REDD	

CONCURRED IN 5-14-85

SANDRA E. KENNEDY
CITY CLERK